

Work Order ID 63091



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Item ID: D350-561-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Mirror Accessory kit

Start Date: 10/20/10 Start Qty: 2.00



Cust Item ID:

Required Date: 10/21/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

Handwritten: 10/10/21 LABEL ONLY

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Handwritten: 10/10/21 20

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Handwritten: 10/10/21

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Start Date: 10/20/10 Start Qty: 2.00



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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-561-045

0.00

Packaging

130

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/20/10
10/20/10

10/10/2010

ME
10-10-21

Picklist Print

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Work Order ID: 63091

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 10/20/10

Required Date: 10/21/10

Start Qty: 2.00

Required Qty: 2.00

AN3-4A

Purchased

No

105

Each

1,108.000

2

4

Bolt

Location

Loc Qty

Loc Code

ST350

1108

104214

105

104291

300

104322

200

104374

200

104625

300

104817

3

AN960JD10

NAS1149D0363J

Purchased

No

105

Each

8.0000

4

8

Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

AN960JD416

NAS1149D0463J

Purchased

No

105

Each

24.0000

2

4

Washer

Location

Loc Qty

Loc Code

ST300

24

113285

24

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Shop Packet Print

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Picklist Print

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Work Order ID: 63091

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 10/20/10

Required Date: 10/21/10

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

105

Each

2,350.000

2 - 4



Nut



10/10/10 sf

Location

Loc Qty

Loc Code

ST300

2350

114523

49

114784

1301

115835

1000

9